

DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2010 R/E Report

Summary of Expenditures by Purpose for D.C. Dental PAC



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by D.C. Dental PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
D.C. Dental PAC**

Purpose	Total Expenditure
General Operating Expenditures	\$2,798.76
Grand Total	\$2,798.76

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$39.99
Consultant/Salary/Stipend	\$2,742.91
Travel	\$15.86
Total	\$2,798.76

**Detailed Summary of Expenditures by Purpose for
D.C. Dental PAC
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Bank of America	\$39.99
	Total	\$39.99
Consultant/Salary/Stipend	Bank of America	\$63.34
	DC Dental Society	\$2,479.47
	Griffiths, Michael	\$200.10
	Total	\$2,742.91
Travel	Capitol Hill Delivery	\$15.86
	Total	\$15.86
Grand Total		\$2,798.76

GENERAL OPERATING EXPENDITURES

D.C. Dental PAC		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Bank of America	\$20.00	12/15/2009	
Bank of America	\$19.99	11/16/2009	
Consultant/Salary/Stipend			
Bank of America	\$21.63	08/17/2009	
Bank of America	\$21.19	09/15/2009	
Bank of America	\$20.52	10/15/2009	
DC Dental Society	\$1,589.02	08/29/2009	
DC Dental Society	\$890.45	11/19/2009	
Griffiths, Michael	\$200.10	11/19/2009	
Travel			
Capitol Hill Delivery	\$15.86	11/05/2009	
Subtotal		\$2,798.76	
Percentage of Total Expenditures		100.00%	
Total		\$2,798.76	